



TRENK · DiPASQUALE
DELLA FERA · SODONO

Trenk, DiPasquale, Della Fera & Sodono, P.C.

347 Mt. Pleasant Avenue, Suite 300
West Orange, New Jersey 07052-2730
Ph: 973-243-8600
Fax: 973-243-8677

August 26, 2014

David Wolff, Esq.
396 State Road 34
Matawan, NJ 07747-7115

Invoice #: 56191
Client #: 4575
Matter #: 0001
Billing Attorney: AD

INVOICE SUMMARY

For professional services rendered and disbursements advanced through August 26, 2014:

RE: Special Counsel to Trustee
Case No. 14-13739

Professional Services	\$ 5,380.50
Total Disbursements Advanced	<u>\$ 137.35</u>
TOTAL THIS INVOICE	\$ 5,517.85

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August 26, 2014

PROFESSIONAL SERVICES RENDERED

Date	Description	Hours	Amount	Atty
6/03/14	Conference with Trustee re new case/potential insider preference; review schedules; review on-line sources re information about real estate.	.70	308.00	AD
6/04/14	Review documents from client re background materials.	.40	176.00	AD
6/05/14	Review default judgment motion and discuss with A Shah; draft complaint.	1.40	616.00	AD
6/05/14	Prepare and serve retention application.	1.00	125.00	JLW
6/11/14	Finalize complaint; email proposed complaint to D Wolff for review.	.20	88.00	AD
6/12/14	Review client comments to complaint and email exchange with client re: same and edit complaint.	.20	88.00	AD
6/16/14	Finalize complaint; draft summons and certification to defer filing fee; electronic filing of same; email to Trustee re complaint filed.	.40	176.00	AD
6/18/14	Draft letters serving complaints.	.40	176.00	AD
6/18/14	Telephone call with Trustee re service of complaint; letter to Winchell with courtesy copies of complaint.	.30	132.00	AD
6/18/14	Review motion to convert, proposed plan and amended I and J; telephone call with Trustee re request to provide "pay advances" and tax returns.	.50	220.00	AD
6/18/14	Email to debtor's counsel requesting prepetition and post-petition pay advances.	.20	88.00	AD
6/19/14	Email from L Mann promising turnover of documents.	.10	44.00	AD
6/24/14	Review documentation provided by debtor's counsel re income, etc.; compare to debtor's revised schedules and plan.	.30	132.00	AD
6/25/14	Analyze and compare original schedules to amend schedules.	.60	264.00	AD
6/25/14	Draft objection to motion to convert.	1.30	572.00	AD
6/27/14	Finalize objection to conversion and forward to Trustee for review.	.60	264.00	AD
6/30/14	Telephone call with Trustee re objection to conversion.	.30	132.00	AD
7/01/14	Finalize objection to conversion; electronic filing of same.	.40	176.00	AD
7/15/14	Conference with Trustee re status of any further response to motion to convert.	.10	44.00	AD
7/15/14	Review docket and answer deadline in preparation of monitoring deadline	.10	24.00	RJS
7/15/14	Prepare Notice of Appearance for Ross J. Switkes.	.20	38.00	MKB

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Date	Description	Hours	Amount	Atty
7/15/14	Electronic filing of Notice of Appearance for Ross J. Switkes.	.20	38.00	MKB
7/18/14	Email exchange with R Switkes re expiration of time to answer adversary proceeding.	.10	44.00	AD
7/18/14	Review objection to conversion motion in preparation of oral argument	.40	96.00	RJS
7/19/14	Confer with A. Dobin re: hearing on motion to convert and terms of proposed order	.10	24.00	RJS
7/20/14	Review motion to convert case, schedules, opposition, and related documents in preparation of oral argument on motion to convert case to chapter 13	1.10	264.00	RJS
7/21/14	Conference with R Switkes re outcome of motion to convert.	.20	88.00	AD
7/21/14	Email to S Schiff /Chapter 13 Trustee re problems with case.	.20	88.00	AD
7/21/14	Court appearance on motion to convert case	1.10	264.00	RJS
7/21/14	Review pleadings and schedules in preparation of hearing on motion to convert	.90	216.00	RJS
7/21/14	Confer with A. Dobin re: outcome of conversion motion in preparation of monitoring proceedings	.20	48.00	RJS
7/23/14	Review order converting case to chapter 13 and draft correspondence to trustee providing copy of same	.20	48.00	RJS
7/24/14	Review correspondence to chapter 13 trustee re: adversary complaint in preparation of her decision whether to prosecute same	.10	24.00	RJS
7/25/14	Conference with Trustee re transitioning file to Chapter 13 Trustee.	.10	44.00	AD
7/25/14	Telephone call with trustee re: monitoring chapter 13 and status of adversary proceeding	.10	24.00	RJS
8/26/14	Prepare Trenk DiPasquale fee application, electronic filing of and send copies to service list.	1.50	187.50	TEO

TOTAL PROFESSIONAL SERVICES 16.20 HRS \$ 5,380.50

DISBURSEMENTS ADVANCED

Date	Description	Amount
7/21/14	expenses - RJS/mileage, parking to/from court appearance - 7/21	19.96
8/26/14	Copying	81.00

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Date	Description	Amount
8/26/14	Postage	36.39

TOTAL DISBURSEMENTS ADVANCED **\$ 137.35**

TOTAL THIS INVOICE **\$ 5,517.85**



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REMITTANCE ADVICE

RE: Special Counsel to Trustee
Case No. 14-13739

BALANCE DUE THIS INVOICE

\$ 5,517.85

**TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN
THIS REMITTANCE PAGE WITH PAYMENT TO**

Trenk, DiPasquale, Della Fera & Sodono, P.C.

ATTN: Accounting Department
347 Mt. Pleasant Avenue, Suite 300
West Orange, New Jersey 07052-2730

Wire Transfer Instructions:

Lakeland Bank
Bernardsville, New Jersey
ABA# 021205376
Account # 980393144
Trenk, DiPasquale, Della Fera & Sodono, P.C.

To Pay by Credit Card:

____ Visa ____ Mastercard ____ Discover
Account Number: _____
Expiration Date: ____/____
Security Code (3 digits): _____
Amount: \$ _____
Name on Account: _____
Address Associated with CC Account: _____

TERMS: DUE UPON RECEIPT

Thank you, your business is greatly appreciated.